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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-10097-PMM

Robert S. Stimpfle
 2775 Destiny Lane
 Easton PA 18040

Petition Filed Date: 01/14/2021
 341 Hearing Date: 03/09/2021
 Confirmation Date: 10/14/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2023	\$2,614.00	109365	10/18/2023	\$880.00		12/05/2023	\$900.00	
02/13/2024	\$900.00		05/20/2024	\$3,252.00		06/07/2024	\$1,955.00	
07/08/2024	\$873.00							
Total Receipts for the Period: \$11,374.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,370.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	248 MEDICAL ARTS CONDOMINIUM ASSOC »» 015	Unsecured Creditors	\$6,432.46	\$180.05	\$6,252.41
2	FIRST BANK »» 014	Unsecured Creditors	\$314,144.63	\$9,408.23	\$304,736.40
3	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$21,722.63	\$650.56	\$21,072.07
4	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$6,559.45	\$6,559.45	\$0.00
5	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$775.48	\$18.29	\$757.19
6	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$3,739.51	\$104.68	\$3,634.83
7	NEWREZ LLC »» 003	Mortgage Arrears	\$3,352.12	\$3,352.12	\$0.00
8	PNC BANK »» 004	Unsecured Creditors	\$14,016.65	\$419.79	\$13,596.86
9	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$119.83	\$0.00	\$119.83
10	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$681.31	\$16.07	\$665.24
11	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$3,080.64	\$92.27	\$2,988.37
12	DEPARTMENT STORE NATIONAL BANK »» 008	Unsecured Creditors	\$793.40	\$18.73	\$774.67
13	FNCB BANK »» 009	Unsecured Creditors	\$35,387.79	\$1,059.82	\$34,327.97
14	FNCB BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
15	CITIBANK NA »» 011	Unsecured Creditors	\$362.37	\$0.00	\$362.37

Chapter 13 Case No. 21-10097-PMM

16	SYNCHRONY BANK »» 012	Unsecured Creditors	\$123.15	\$0.00	\$123.15
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00
17	BIOHORIZONS IMPLANT SYSTEMS INC »» 016	Unsecured Creditors	\$7,360.80	\$0.00	\$7,360.80

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$26,370.99	Current Monthly Payment:	\$876.00
Paid to Claims:	\$23,943.06	Arrearages:	\$1,752.00
Paid to Trustee:	\$2,375.61	Total Plan Base:	\$43,014.99
Funds on Hand:	\$52.32		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.